

GOVERNMENT OF TELANGANA

ABSTRACT

Elections – National Voters' Day, 2015 Celebrations on 25.1.2015 – Insertion of paid advertisement on 25.1.2015 – Payment of bill of **Rs.90,999/-** to the M/s Navyha PrajapathamTelugu Daily, Hyderabad towards the cost of Advertisement regarding public notice relating to preparation of NVD celebrations – Sanction Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.RT.No. 732

Dated:05 .3.2015.
Read the following:

1. Govt. Letter No.227/Elecs.E/A2/2015-15 dt.24.1.2015.
2. Bill from M/s Navya PrajapathamTelugu Daily., Hyd.Bill No.929 Dt.27.1.2015.
3. G.O.Rt.No. 1223 Fin (EBS.I) Dept.dt.6.12.2014.

ORDER

In the Government letter 1st read above, the Editor, Navya Prajapatham, Hyderabad has been requested to release full page Colour Advertorial in all editions in Navya PrajapathamTelugu Daily on 25.1.2015 in respect of NVD, 2015 celebrations to enable the public to participate in the National Voters' Day celebrations at the polling stations and submit the bills as per approved rates for making necessary payment.

2. Accordingly, the Agency has inserted advertisement in all editions of the Navya Prajapatham Telugu Daily news paper in the Telangana State on 25.1.2015 and sent bill for **Rs.90,999/-**-(Rupees Ninety thousand nine hundred and ninety nine only) for arranging payment.

3. After careful examination, Government hereby accord sanction for payment of **Rs.90,999/-** (Rupees Ninety thousand nine hundred and ninety nine only)) to M/s Navya Prajapatham Telugu Daily, Hyderabad towards the cost of inserting public notice in Telangana State to enable the public to participate in the National Voters' Day celebrations at the polling stations on 25.1.2015.

4. The expenditure sanctioned in para **3 above shall be debited " 2015 – Elections – MH 103 Preparation and Printing of Electoral Rolls – SH (07) Legislative Council – 260 Advertisement, Sales and Publicity Expenses"** and shall be met from the funds provided in the G.O. 3rd read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (3) above and credit in favour of M/s Omprakash Publications, Hyderabad A/c No.022211011102115, Andhra Bank, Ameerpet Branch IFSC Code ANDB000/0222, PAN AJEPK6495 Q.

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bill in audit.

7. This order does not require the concurrence of Finance Department in accordance of G.O. 3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
PRINCIPAL SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department,
The Pay & Accounts Officer, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Br. Telangana State.

Copy to

The Editor, Navya Prajapatham, Ramnagar, Hyderabad.

The Director of Treasuries & Accounts, Telangana , Hyderabad.

The A.G.Telangana. Hyderabad.

//forwarded::by order//

SECTION OFFICER